

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PA
WILKES BARRE DIVISION**

In re: NICHOLAS JOSEPH MATLAK	§	Case No. 5:17-bk-02807
VALERIE SUE MATLAK	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

CHARLES J. DEHART, III, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 07/07/2017.
- 2) The plan was confirmed on 12/06/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 10/01/2018, 10/22/2018.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 02/07/2019.
- 5) The case was dismissed on 08/10/2020.
- 6) Number of months from filing or conversion to last payment: 36.
- 7) Number of months case was pending: 39.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$0.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 22,843.99	
Less amount refunded to debtor(s)	\$ 360.00	
NET RECEIPTS		\$ 22,483.99

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,500.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,565.16	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 5,065.16
Attorney fees paid and disclosed by debtor(s):	\$ 1,000.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
TIMOTHY B. FISHER, II, ESQUIRE	Lgl	0.00	NA	NA	3,500.00	0.00
HIGHER EDUCATION STUDENT	Uns	1,611.00	5,895.08	5,895.08	0.00	0.00
ALLY FINANCIAL	Sec	4,531.00	3,235.16	3,235.16	0.00	0.00
TOYOTA FINANCIAL SERVICES	Sec	12,492.00	10,939.31	10,939.31	0.00	0.00
CREDIT FIRST	Uns	1,026.00	1,026.86	1,026.86	0.00	0.00
CAPITAL ONE BANK	Uns	1,869.00	1,869.11	1,869.11	0.00	0.00
AIS PORTFOLIO SERVICE, LP	Uns	0.00	188.67	188.67	0.00	0.00
AIS PORTFOLIO SERVICE, LP	Uns	0.00	190.38	190.38	0.00	0.00
MONROE COUNTY TAX CLAIM	Sec	21,761.64	40,633.23	40,633.23	17,418.83	0.00
SWISS COLONY	Uns	0.00	329.17	329.17	0.00	0.00
WELLS FARGO	Sec	0.00	3,321.38	0.00	0.00	0.00
CAVALRY PORTFOLIO SERVICES,	Uns	1,556.00	1,556.24	1,556.24	0.00	0.00
CAVALRY PORTFOLIO SERVICES,	Uns	2,882.00	2,881.67	2,881.67	0.00	0.00
PORTFOLIO RECOVERY	Uns	0.00	771.74	771.74	0.00	0.00
PORTFOLIO RECOVERY	Uns	1,888.00	1,888.48	1,888.48	0.00	0.00
PORTFOLIO RECOVERY	Uns	1,564.00	1,563.56	1,563.56	0.00	0.00
PORTFOLIO RECOVERY	Uns	0.00	4,692.34	4,692.34	0.00	0.00
PORTFOLIO RECOVERY	Uns	6,833.00	6,833.40	6,833.40	0.00	0.00

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Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
QUANTUM3 GROUP, LLC	Uns	0.00	508.82	508.82	0.00	0.00
PORTFOLIO RECOVERY	Uns	1,040.00	1,040.06	1,040.06	0.00	0.00
PORTFOLIO RECOVERY	Uns	3,813.00	3,813.09	3,813.09	0.00	0.00
MIDLAND CREDIT MGMT;	Uns	2,401.00	2,401.16	2,401.16	0.00	0.00
MIDLAND CREDIT MGMT;	Uns	592.00	592.32	592.32	0.00	0.00
MIDLAND CREDIT MGMT;	Uns	3,492.00	3,492.31	3,492.31	0.00	0.00
MIDLAND CREDIT MGMT;	Uns	5,509.00	5,509.15	5,509.15	0.00	0.00
MIDLAND CREDIT MGMT;	Uns	4,454.00	3,463.50	3,463.50	0.00	0.00
PORTFOLIO RECOVERY	Uns	0.00	8,030.73	8,030.73	0.00	0.00
SYNCHRONY BANK	Uns	0.00	1,404.48	1,404.48	0.00	0.00
SYNCHRONY BANK	Uns	0.00	3,358.29	3,358.29	0.00	0.00
QUEST DIAGNOSTICS	Uns	545.58	NA	NA	0.00	0.00
WAYNE COUNTY BANK	Sec	131,016.00	NA	NA	0.00	0.00
CAPITAL ONE	Uns	5,405.00	NA	NA	0.00	0.00
CHASE	Uns	16,244.00	NA	NA	0.00	0.00
COMENTIY BANK	Uns	989.00	NA	NA	0.00	0.00
SYNC/AMAZON	Uns	1,535.00	NA	NA	0.00	0.00
SYNCB/CARE CREDIT	Uns	894.00	NA	NA	0.00	0.00
SYCN/TOYS R US	Uns	1,040.00	NA	NA	0.00	0.00
SYNC BANK	Uns	10,133.00	NA	NA	0.00	0.00
RAYMOUR & FLANNINGAN	Uns	3,321.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 14,174.47	\$ 0.00	\$ 0.00
All Other Secured	\$ 40,633.23	\$ 17,418.83	\$ 0.00
TOTAL SECURED:	\$ 54,807.70	\$ 17,418.83	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 63,300.61	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 5,065.16	
Disbursements to Creditors	\$ 17,418.83	
TOTAL DISBURSEMENTS:		\$ 22,483.99

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 10/13/2020

By: /s/ CHARLES J. DEHART, III
STANDING CHAPTER 13 TRUSTEE

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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